




**Vendor Name/Address:**

SEGGIE CUSTOM BUILDERS LLC  
8494 ELDRIDGE RD  
SPRING HILL, FL 34608

**Owner or Owner's Representative:**

Hernando County Commission  
15470 Flight Path Dr.  
Brooksville, FL 34601

  
\_\_\_\_\_  
**Authorized Signature**

**Date:** 5-29-25

\_\_\_\_\_  
**Chief Procurement Office**

**Date:** \_\_\_\_\_

**Distribution:**

- Vendor - Original
- Purchasing & Contracts
- Finance
- Requisitioning
- Contract File

# Request for Change Order #3

Feb. 25, 2025 (Revised 4-15-25)

Owner: Hernando County Board of County Commissioners  
15470 Flight Path Drive  
Brooksville, FL 34604

Project: HC Solid Waste Administration Building  
14450 Landfill Road, Brooksville, FL 34614  
Project #23-ITB00306/TC

## Scope of Work SOV

Mobilization	Qty.	SOV	Vendor	Supplies	Labor	Hours	15%
Building Permit/ Revision CD 1	1	\$523.64	\$ 523.64		\$ -		\$ 92.41
Survey	1	\$2,500.00	\$ 2,500.00		\$ -		\$ 441.18
Builders Risk Insurance (10 month @ \$1,869.82)	1	\$18,998.24		\$18,998.24	\$ -		\$ 2,999.69
Bond	1	\$5,762.00		\$ 5,762.00	\$ -		\$ 1,016.82
Tap Fees - Water, (HC Utilities Wet Tap), Electric	1	\$2,180.19	\$ -	\$ 2,180.19	\$ -		\$ 384.74
<b>Division 1: General Requirements</b>							
Temp Toilet	4	\$428.00		\$ 106.50	\$ -		\$ 75.18
Temporary Controls	1	\$4,498.00	\$ 4,498.00		\$ -		\$ 793.76
Temporary Office	4	\$3,634.00		\$ 908.50	\$ -		\$ 641.29
Final Clean-up	1	\$850.00			\$ 850.00	10	\$ 150.00
Site Management Fee	16	\$54,400.00		\$ -	\$3,400.00	40	\$ 9,600.00
<b>Division 2: Site Construction</b>							
Excavation/Haul Off/Backfill	1	\$4,300.00	\$ 4,300.00		\$ -		\$ 758.82
Bahia Sod (3200 sf @ .75 sf)	1	\$2,400.00	\$ -	\$ 2,400.00	\$ -		\$ 423.53
<b>Division 3: Concrete</b>							
Footing /Slab for fire tank	1	\$22,000.00	\$ 22,000.00		\$ -		\$ 3,882.35
CD 01 add #3 rebar to slab	1	\$1,800.00	\$ 1,800.00		\$ -		\$ 317.85
<b>Division 11: Equipment</b>							
Rental Equipment (Lift/Forklift) (1 man 8 hrs)	1	\$1,432.53		\$ 752.53	\$ 680.00	8	\$ 252.80
<b>Division 13: Special Construction</b>							
Fire Water Tank	1	\$60,116.65	\$ -	\$60,116.65	\$ -		\$ 10,508.82
<b>Division 15: Mechanical</b>							
Plumbing, water connection. Fire riser, installation of RPZ (backflow preventer)	1	\$51,680.00	\$51,680.00		\$ -		\$ 9,120.00
CD 02 Plumbing work / change Hot Water Tank location	1	\$816.00	\$ 616.00				\$ 108.71
RFI 11 (CREDM) change from copper to CPVC	1	-\$2,014.00	\$ (2,014.00)				\$ -
CD 02 Add 2 circuits for POU water heaters and relocate HWT circuit	1	\$2,940.78	\$ 2,940.78				\$ 518.96
RFI 01 Relocate Transformer electrical feeds due to WREC Requirements	1	\$9,556.53	\$ 9,556.53				\$ 1,686.45
Electrical credit MC Cable (Approved by Scott Harper)	1	-\$3,751.00	\$ (3,751.00)				\$ -
<b>CHANGE ORDER SUM TO DATE</b>		<b>\$286,722.72</b>	<b>\$94,649.95</b>	<b>\$89,224.61</b>	<b>\$4,930.00</b>	<b>58</b>	<b>\$ 43,873.16</b>
Contractors Fee 15%	1	\$43,873.16			\$ -		\$ -

TOTAL OF JOB: \$286,722.72 ✓

Acceptance of Proposal: [Signature]

Date 4/18/25

Walker Architects has reviewed this change order with no additional comments.

Signature: [Signature] Date: 05/02/2025

Seggie Custom Builders LLC, 1409 Kass Circle, Spring Hill FL 34606  
Office (352) 835-3532 \* License CBC1254900

Erik van de Boogaard

5-6-2025





**Locklear  
& Associates**

**Locklear & Associates, Inc.**  
210 SW 4th Avenue  
Gainesville, Florida 32601  
PH: 352-672-6867  
FX: 352-692-5390  
[www.locklearconsulting.com](http://www.locklearconsulting.com)

## CONSTRUCTION CONTRACT - CHANGE DIRECTIVE (CD)

**01**

**Project Name:** Hernando NW Landfill Administration Building  
**Owner Project Number:** \_\_\_\_\_  
**L&A Project Number:** 6000-197-16

**Owner:** Hernando County BoCC  
**Address:** 20 North Main Street  
**City:** Brooksville  
**State:** Florida, 34601-2800  
**PH:** (352) 754-4020

**Engineer:** Locklear & Associates  
**Address:** 210 SW 4th Avenue  
**City:** Gainesville  
**State:** Florida, 32601  
**PH:** (352) 672-6867

**Contractor:** Seggie Custom Builder LLC  
**Address:** 1409 Kass Circle  
**City:** Spring Hill  
**State:** Florida, 34608  
**PH:** 352-835-532

**TO:** Melissa Brewer

**DATE:** 5/2/2024

**The Contractor is hereby directed to accomplish the following work:**

Replace the following plan set sheets with the attached.

**CONTRACT DOCUMENT REFERENCE(S):** S201

**DESCRIPTION OF MODIFICATION:** Revise footing schedule to include new "F5" mark. Change clouded  
footings' corresponding mark.

**REASON FOR MODIFICATION:** Structural revision required to align with load reactions provided in  
metal building shop drawings.

This Work shall be performed within the confines of the contract unless the Contractor believes this work entitles him to a contract modification, and so notifies the Engineer in writing within seven (7) days after the date of this Field Order.

**Josh Green**

Signature

4/29/2024

Date

Receipt of the above Change Directive is hereby acknowledged  
by Contractor's Representative

  
Signature Date

xc: Mr. Erik Van De Boogaard



**Locklear  
& Associates**

**Locklear & Associates, Inc.**  
210 SW 4th Avenue  
Gainesville, Florida 32601  
PH: 352-672-6867  
FX: 352-692-5390  
[www.locklearconsulting.com](http://www.locklearconsulting.com)

## CONSTRUCTION CONTRACT - CHANGE DIRECTIVE (CD)

**02**

**Project Name:** Hernando NW Landfill Administration Building  
**Owner Project Number:** \_\_\_\_\_  
**L&A Project Number:** 6000-197-16

**Owner:** Hernando County BoCC  
**Address:** 20 North Main Street  
**City:** Brooksville  
**State:** Florida, 34601-2800  
**PH:** (352) 754-4020

**Engineer:** Locklear & Associates  
**Address:** 210 SW 4th Avenue  
**City:** Gainesville  
**State:** Florida, 32601  
**PH:** (352) 672-6867

**Contractor:** Seggie Custom Builder LLC  
**Address:** 1409 Kass Circle  
**City:** Spring Hill  
**State:** Florida, 34608  
**PH:** 352-835-532

**TO:** Melissa Brewer

**DATE:** 5/2/2024

**The Contractor is hereby directed to accomplish the following work:**

Replace the following plan set sheets with the attached.

**CONTRACT DOCUMENT REFERENCE(S):** P101

**DESCRIPTION OF MODIFICATION:** Moved floor drain for tank type water heater.

**REASON FOR MODIFICATION:** Response to RFI

**CONTRACT DOCUMENT REFERENCE(S):** P102

**DESCRIPTION OF MODIFICATION:** Moved tank type water heater and removed pipe run to breakroom.  
Added tankless water heater. Modified HW pipe to one lavatory.

**REASON FOR MODIFICATION:** Response to RFI

**CONTRACT DOCUMENT REFERENCE(S):** P201

**DESCRIPTION OF MODIFICATION:** Modified risers for changes noted above.

**REASON FOR MODIFICATION:** Response to RFI

CONTRACT DOCUMENT REFERENCE(S):

E101

DESCRIPTION OF MODIFICATION:

Moved tank type water heater. Added tankless water heater.

REASON FOR MODIFICATION:

Response to RFI

CONTRACT DOCUMENT REFERENCE(S):

E301

DESCRIPTION OF MODIFICATION:

Modified schedule MP for new water heater.

Modified Equipment Schedule for new water heater.

REASON FOR MODIFICATION:

Response to RFI

This Work shall be performed within the confines of the contract unless the Contractor believes this work entitles him to a contract modification, and so notifies the Engineer in writing within seven (7) days after the date of this Field Order.

Type text here

Josh Green

Signature

5/6/2024

Date

Receipt of the above Change Directive is hereby acknowledged  
by Contractor's Representative



Signature

Date

xc: Mr. Erik Van De Boogaard

90000409

# HERNANDO COUNTY BUILDING DEPARTMENT

## R E C E I P T

ALT-KEY: 327505

APP#: 1456004 DATE: 02-07-23 PERMIT #: 1456004 DATE: 02-27-24  
 NAME: HERNANDO COUNTY NW SOLID WASTE PARCEL: R10 421 18 0000 0010 0010  
 LOC: 14450 LANDFILL RD LEGAL: SE1/4 LESS RD R/W SEE RESOL #  
 USE: B3 GEN OFFICE UN 30,000SF 90-105 & 90-106 ORB 772 PG 498  
 BUILD: SEGGIE CUSTOM BUILDERS LLC ORB 793 PG 1388 OR 887 PG 1832  
 PAYMENT TYPE: PT INSP UELEC 89055445 \*\*\* CONTINUED \*\*\*  
 DESCRIPTION AMOUNT DESCRIPTION AMOUNT  
 REINSPECTION FEES 30.00

\*\* PHONE (352) 754 4050 \*\* TOTAL CHARGE:  
 RCPT# 20358120 CASH CHECK  
 DATE: 08/28/24 PAID BY: JOHN SEGGIE  
 15:14

30.00

CC

\$30.00

# HERNANDO COUNTY BUILDING DEPARTMENT

## R E C E I P T

ALT-KEY: 327505

APP#: 1456004 DATE: 02-07-23 PERMIT #: 1456004 DATE: 02-27-24  
 NAME: HERNANDO COUNTY NW SOLID WASTE PARCEL: R10 421 18 0000 0010 0010  
 LOC: 14450 LANDFILL RD LEGAL: SE1/4 LESS RD R/W SEE RESOL #  
 USE: B3 GEN OFFICE UN 30,000SF 90-105 & 90-106 ORB 772 PG 498  
 BUILD: SEGGIE CUSTOM BUILDERS LLC ORB 793 PG 1388 OR 887 PG 1832  
 PAYMENT TYPE: MISC. PYMT \*\*\* CONTINUED \*\*\*  
 DESCRIPTION AMOUNT DESCRIPTION AMOUNT  
 D. P. R. 3.75 RADON GAS 3.75  
 ELECTRICAL 125.00 BUILDING 125.00

\*\* PHONE (352) 754 4050 \*\* TOTAL CHARGE:  
 RCPT# 20358121 CASH CHECK  
 DATE: 08/28/24 PAID BY: JOHN SEGGIE  
 15:16 FOR: REVISION

257.50

CC

\$257.50

HC BUILDING DEPT  
 789 PROVIDENCE BLVD  
 BROOKSVILLE, FL 34601

08/28/2024

15:14:23

CREDIT CARD

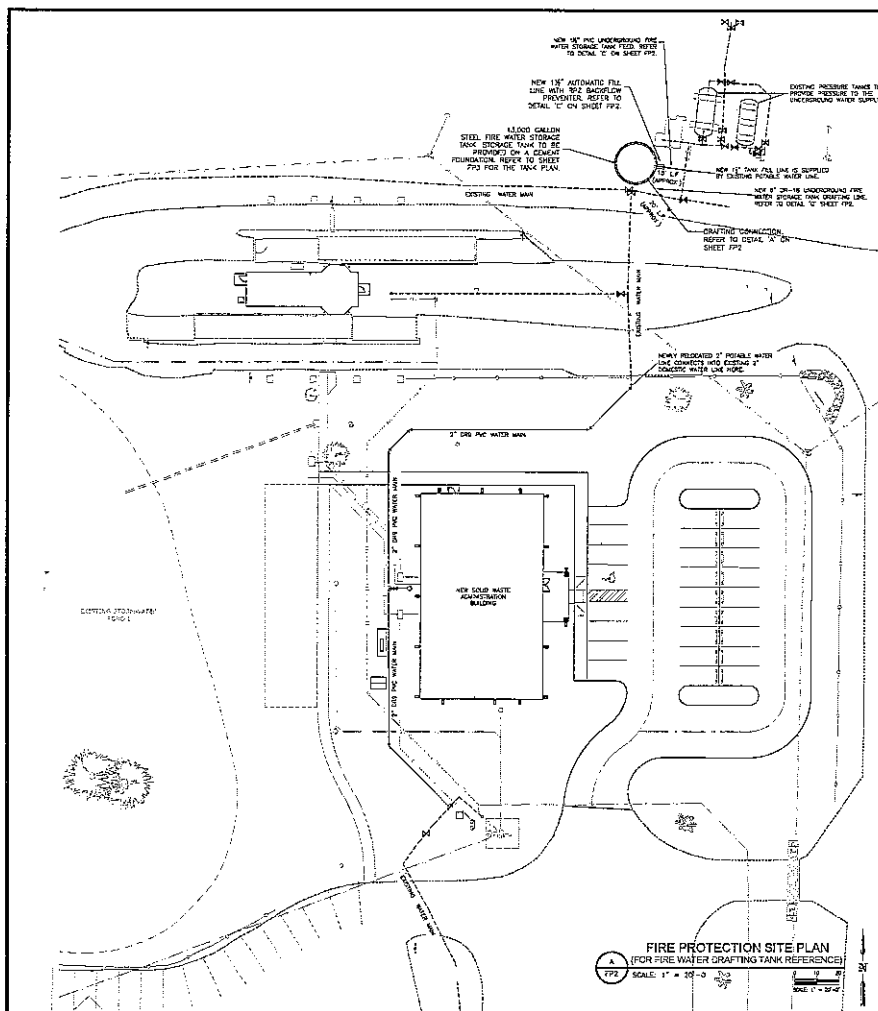
MC SALE

Card # XXXXXXXXXXXXX5259  
 SEQ #: 19  
 Batch #: 1948  
 INVOICE 21  
 CLERK 0002  
 Approval Code: 02853J  
 Entry Method: Manual  
 Mode: Online  
 Tax Amount: \$0.00

SALE AMOUNT \$287.50

CUSTOMER COPY

*Sue @ Seggie Custombuilders, Com*



## FIRE PROTECTION WATER SUPPLY GENERAL NOTES

[illegible]

*(Signature)* President VLE Project Manager Room: 610-200-20 Agri-Building (2024-2027) - Low Runways Year 18 2024 9:23 AM aje





PO Box 10197, Jacksonville, FL 32247-0197

Date: Feb 09, 2024  
Policy No: BR78589504  
Policy Type: Zurich Builders Risk Small Commercial

**Mail To:**

SEGGIE CUSTOM BUILDERS, LLC  
8494 ELDRIDGE RD  
SPRING HILL, FL 34608-6123

D03638920001234\_CRE

**Policyholder and Risk Location**

SEGGIE CUSTOM BUILDERS, LLC  
14450 LANDFILL ROAD  
BROOKSVILLE, FL 34614

**For Policy Service**

MULLING INSURANCE AGENCY, INC.  
PO BOX 308  
AUBURNDALE, FL 33823-0308  
Phone: 863-967-4454

**For Billing Inquiries:**

Visit our secure website at  
BILL.USASSURE.COM  
or Call 855-872-7787

**PREMIUM INVOICE**

Prior Balance Including Fees	Premium & Fees	Payments & Adjustments	Minimum Due	Payment In Full
\$0.00	\$19,015.24	\$0.00	\$6,913.24	\$19,012.24

**Transactions Since Last Invoice**

Transaction Date	Transaction Description	Transaction Amount	Minimum Due
	Past Due		\$0.00
Feb 09, 2024	Installment		\$6,910.24
Feb 09, 2024	Billing Fee		\$3.00
Feb 01, 2024	New Business - PREMIUM	\$18,824.00	
Feb 01, 2024	New Business - Surcharge	\$188.24	
Feb 09, 2024	Invoice - Installment Fee	\$3.00	
See reverse side for additional billing information, terms and conditions and alternate payment options		<b>Minimum Amount Due</b>	\$6,913.24

HC Solid Waste  
Bldg. Risk Ins.

Pd. 3-4-24  
19,012.24  
Amex

Detach Here

Please return this portion of the statement with your remittance.

**Please include your POLICY NUMBER on check**

To make an electronic payment visit our secure website at [BILL.USASSURE.COM](http://BILL.USASSURE.COM)

For address change contact your agent

**Policyholder Name & Address:**

SEGGIE CUSTOM BUILDERS, LLC  
8494 ELDRIDGE ROAD  
SPRING HILL, FL 34608

Policy No:	BR78589504
Due Date:	Mar 01, 2024
Payment in Full	\$19,012.24
Minimum Due:	\$6,913.24
Amount Enclosed:	\$

**Make Checks Payable and Mail Payment to:**

US Assure Insurance Services of Florida, INC.  
PO BOX 935597  
Atlanta, GA 31193-5597



020924 0000000000BR78589504 1 0000000000 0 000691324 N 00ZU 2

**UTILITIES DEPARTMENT**

WATER ♦ WASTEWATER ♦ RECLAIMED WATER ♦ ENGINEERING ♦ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ♦ BROOKSVILLE, FLORIDA 34613  
P 352.754.4037 ♦ F 352.754.4485 ♦ W [www.HernandoCounty.us](http://www.HernandoCounty.us)

January 24, 2025

Permit # 1493910

Melissa Brewer  
Project Manager  
Seggie Custom Builder LLC  
1409 Kass Circle  
Spring Hill FL 34606  
[melissa@seggiecustombuilders.com](mailto:melissa@seggiecustombuilders.com)

Re Project: Hernando County Solid Waste Facility - 2" Wet Tap

Dear Ms. Brewer:

Hernando County Utilities Department staff has determined the connection, tap-in and deposit fees for the project.  
The calculations for the water and sewer meter size are as follows:

Fee Type	Meter Size	Meter Factor	Connection	Tap In Fee	Deposit	Total
Water		2" Wet Tap		\$ 2,180.19		
<b>TOTALS</b>				\$ 2,180.19		\$ 2,180.19

Please remit payment in the amount of \$ 2,180.19 payable to HCUD.

Sincerely,

Sandra Arnold | Commercial Account Specialist  
Hernando County Utilities Department  
15365 Cortez Boulevard, 1<sup>st</sup> Floor  
Brooksville, FL 34613  
P (352) 754-4037  
Email: [Commercialaccountspecialist@co.hernando.fl.us](mailto:Commercialaccountspecialist@co.hernando.fl.us)

Doodie Calls South Florida  
2410 NW 16th Lane  
Pompano Beach, FL 33064  
(561) 537-1011  
tommy@doodie-calls.com



### Invoice To:

Seggie Custom Builders LLC  
1409 Kass Circle  
Spring Hill, FL 34606

Invoice # I156075  
Invoice Date Mar 26, 2025  
Billing Period Mar 26, 2025 - Apr 22, 2025  
Due Date Apr 10, 2025

Invoice Amount **\$106.50**

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
C1573	---	R17534	M2Qx6K5e	DA	Net 15

Site: S16804, 14450 Landfill Rd Brooksville, FL 34614

Line #	Service	Rate	Qty.	Amount	Tax	Amount with tax
1	PJN3 Mar 26, 2025 - Apr 22, 2025   (Advance: 3/26/2025 - 4/22/2025) Standard Portable Toilet - Standard Portable Toilet	\$100.00	1	\$100.00	\$6.50 01	\$106.50

Invoice Subtotal	\$100.00
Tax (01) - FL-Hernando - 6.5%	\$6.50
Invoice Total	\$106.50

## Thank you!

To pay securely online, go to [app.servicecore.com/payment](http://app.servicecore.com/payment). Enter your Customer ID: C1573 and your Pay Online ID: M2Qx6K5e then click Submit. Enter your payment info and click Pay. That's it!

NEW REMIT TO ADDRESS:  
Doodie Calls, LLC  
P.O. Box 739056  
Dallas, TX 75373-9056

Current Due	1-30 Days Overdue	31-60 Days Overdue	61-90 Days Overdue	91+ Days Overdue	Total Due
\$106.50	\$0.00	\$0.00	\$0.00	\$0.00	\$106.50

Detach and return (#9 envelope)

Seggie Custom Builders LLC  
1409 Kass Circle  
Spring Hill, FL 34606

### Remit To:

Doodie Calls South Florida  
2410 NW 16th Lane  
Pompano Beach, FL 33064

Customer ID # C1573  
Invoice # I156075  
Invoice Date Mar 26, 2025  
Billing Period Mar 26, 2025 - Apr 22, 2025  
Due Date Apr 10, 2025  
Invoice Total \$106.50  
Payments (\$0.00)

Invoice Due **\$106.50** ✓

**WILLSCOT**4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927(800) 782-1500  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775

87

SEGGIE CUSTOM BUILDERS  
8494 ELDRIDGE RD  
SPRING HILL FL 34608-6123**INVOICE**

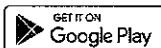
Customer #	Invoice #	Invoice Date	Seq #	Terms
10092023	9022969950	1/29/2025	013	NET 10
PAYMENT DUE		\$908.50		
INVOICE DUE DATE		2/8/2025		

**BRANCH:**MD TAMPA FL  
5002 E HILLSBOROUGH  
AVENUE  
TAMPA FL 33610-4815  
(813) 626-2862

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002380337				SUE SEGGIE 352-835-3532	1/29/2025 - 2/25/2025	SEGGIE CUSTOM BUILDERS 14450 LANDFILL RD BROOKSVILLE FL 34614
Quantity	Item #/Description				Price/Rate	Amount
	24x8 Mobile Office (20x8 Box) SMM-16823				\$712.50 Rental	\$712.50
	PERSONAL PROPERTY EXPENSES					0.00
1	Personal Property Expense				\$16.80	\$16.80
1	Prof. Entrance - Steps w/ Canopy				\$123.75	\$123.75
					Sub-total	\$853.05
					Tax	\$55.45
					INVOICE TOTAL	\$908.50

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

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Solutions Center App**Easily manage your units, view and pay  
invoices, track deliveries and pickups, request  
services, or get quotes for new units—all of  
this at any time, from anywhere.

800.782.1500 WillScotSolutionsCenter.com

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges may  
be assessed if payment is not made within terms.**PLEASE REMIT WITH PAYMENT**

INVOICE TOTAL	\$908.50
Invoice #:	9022969950
Due Date:	2/8/2025
Customer:	SEGGIE CUSTOM BUILDERS
Customer #:	10092023

**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

**WILLSCOT**4646 E VAN BUREN ST  
PHOENIX, AZ 85008-6927(800) 782-1500  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775**INVOICE**

Customer #	Invoice #	Invoice Date	Seq #	Terms
10092023	9023173631	2/26/2025	014	NET 10
PAYMENT DUE		\$908.50		
INVOICE DUE DATE		3/8/2025		

98

SEGGIE CUSTOM BUILDERS  
8494 ELDRIDGE RD  
SPRING HILL FL 34608-6123**BRANCH:**MD TAMPA FL  
5002 E HILLSBOROUGH  
AVENUE  
TAMPA FL 33610-4815  
(813) 626-2862

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
1002380337				SUE SEGGIE 352-835-3532	2/26/2025 - 3/25/2025	SEGGIE CUSTOM BUILDERS 14450 LANDFILL RD BROOKSVILLE FL 34614
Quantity	Item #/Description				Price/Rate	Amount
	24x8 Mobile Office (20x8 Box) SMM-16823				\$712.50 Rental	\$712.50
	PERSONAL PROPERTY EXPENSES					0.00
1	Personal Property Expense				\$16.80	\$16.80
1	Prof. Entrance - Steps w/ Canopy				\$123.75	\$123.75
					Sub-total	\$853.05
					Tax	\$55.45
					INVOICE TOTAL	\$908.50

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.

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invoices, track deliveries and pickups, request  
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this at any time, from anywhere.

800.782.1500 WillScotSolutionsCenter.com

You remain responsible for the invoice balance if there is an issue  
with your method of payment. Late fees and interest charges may  
be assessed if payment is not made within terms.**PLEASE REMIT WITH PAYMENT****INVOICE TOTAL** \$908.50  
**Invoice #:** 9023173631  
**Due Date:** 3/8/2025  
**Customer:** SEGGIE CUSTOM BUILDERS  
**Customer #:** 10092023**PLEASE REMIT TO:**WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

Keylon Land Solutions, LLC  
6931 Remington Rd  
Brooksville, FL 34602 US  
kory@keylonlandsolutions.com

**ADDRESS**

Seggie Custom Builders  
1409 Kass Cir  
Spring Hill, FL 34606

**Estimate 1040**

**DATE 01/30/2025**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Grading	Grading and compaction for sub-grade for fire tank. sub-grade is 12in thick at minimum of 95% compaction with clean fill. This price does not include testing or any other grade work besides final grade 10ft around the pad and sub-grade work. Plans do not show pad height any changes higher than sub-grade may need a change order. Pad is going to be cleared and grubbed by others any additional grubbing or work needed will be an additional cost.	1	4,300.00	4,300.00

**TOTAL**

**\$4,300.00**

Accepted By

Accepted Date

Coastal Concrete Inc. of Central Florida

7729 W. Golf Club Street, Crystal River, FL 34429

352-613-0098 concreteval@hotmail.com

9/8/24

Proposal Submitted to: Seggie Builders

Job Name: Fire Water Storage Tank Foundation

Job Description:

- 19'6" wide circular foundation 8" thick w/ #5 rebar 12" o/c

Perimeter foundation 2'4" thick x 16" wide w/ 3 #6 rebar t & b on 10mm plastic

Concrete shall be 4000 psi

\$19,600

- 4' x 6' x 6" thick slab under valves (no dimensions on plans) \$2,400

Total

\$22,000

Conditions:

Dirtwork, surveying, permitting by others

## SUBMITTAL REVIEW

# APPROVED

PROJECT:

Hernando County Admin Building

ARCHITECT'S PROJECT NO:

WA21013

DIVISION NO:

03.1c Concrete

SUBMITTAL NO:

64

**RECEIVED**  
AUG 01 2024

WAYLAND  
STRUCTURAL ENGINEERING



## SUBMITTAL REVIEW

**WA21013 Hernando County Admin Building**  
**ITB No. 23-ITB00306/TC**

**WAYLAND**

STRUCTURAL ENGINEERING

  X   **APPROVED**

       **REJECTED**

       **REVIEWED**

- ☐ ACCEPTED
- ☒ ACCEPTED AS NOTED
- ☐ REJECTED
- ☐ REVISE AND RESUBMIT

**DATE** 07/31/2024 **BY** Melissa Brewer

### NOTES:

Plan pages S201

Shop Drawings: Grade beam Reinforcement

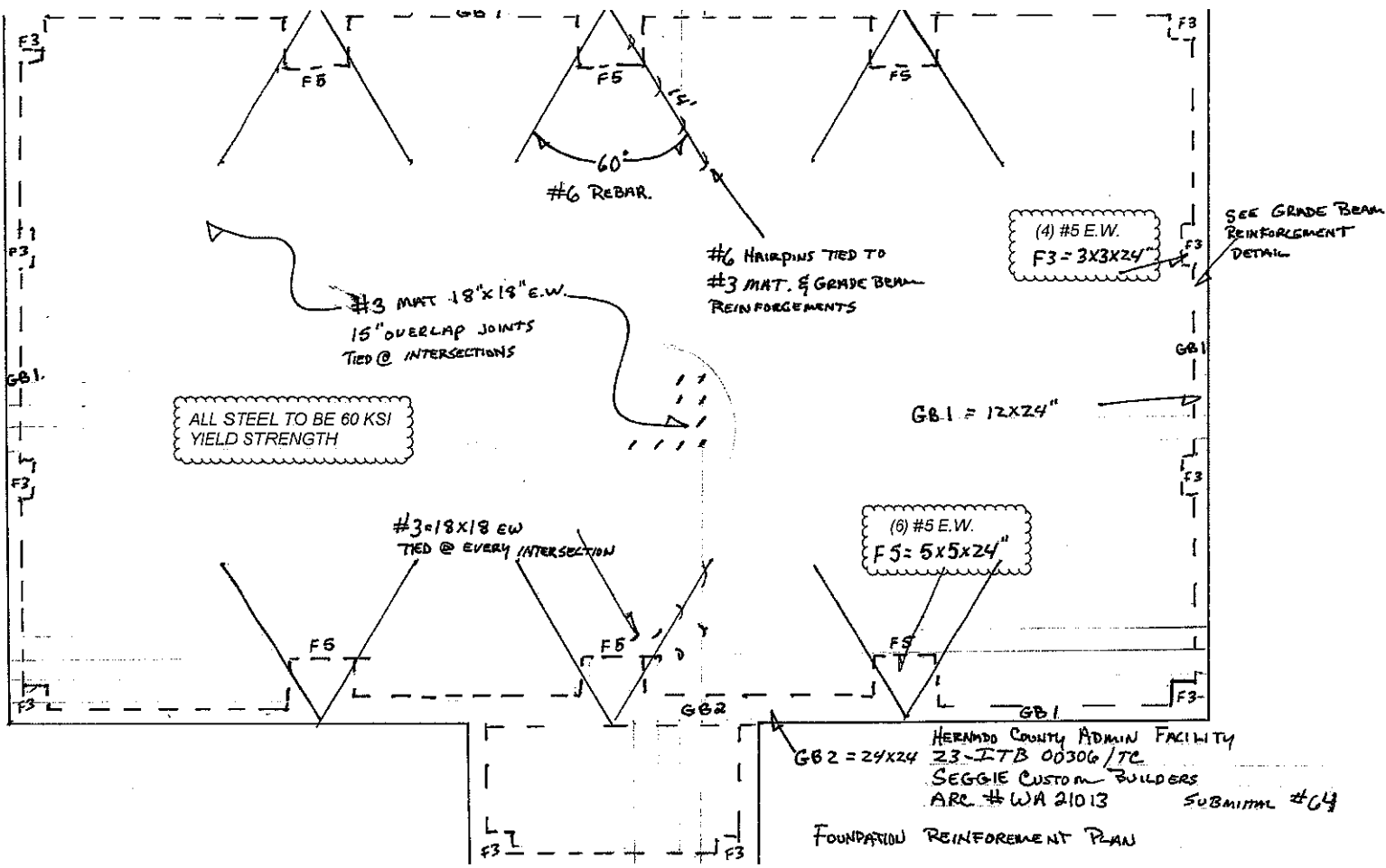
THIS SUBMITTAL HAS BEEN REVIEWED ONLY FOR CONFORMANCE WITH THE INFORMATION GIVEN IN THE CONTRACT DOCUMENTS AND THE DESIGN CONCEPTS OF THE PROJECT AS CALLED FOR BY THE GENERAL CONDITIONS OF THE CONTRACT. NOT INCLUDED IN THE REVIEW ARE A CHECK OF COMPLETENESS OF DETAILING, DIMENSIONS, QUANTITIES, INSTALLATION INSTRUCTIONS, PERFORMANCE OF EQUIPMENT AND SYSTEMS, SAFETY PRECAUTIONS OR MEANS AND METHODS OF DOING THE WORK. CORRECTIONS OR COMMENTS MADE IN THIS SUBMITTAL DOES NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH THE CONTRACT DOCUMENTS.

**BY** GSW **DATE** 8/1/24

Approval is only for conformance with design concept of the Project and compliance with the information given in the Contract Documents. Contractor is responsible for quantities and dimensions to be confirmed and correlated at the Project site. Approval does not relieve Contractor from full compliance with the Contract Documents.

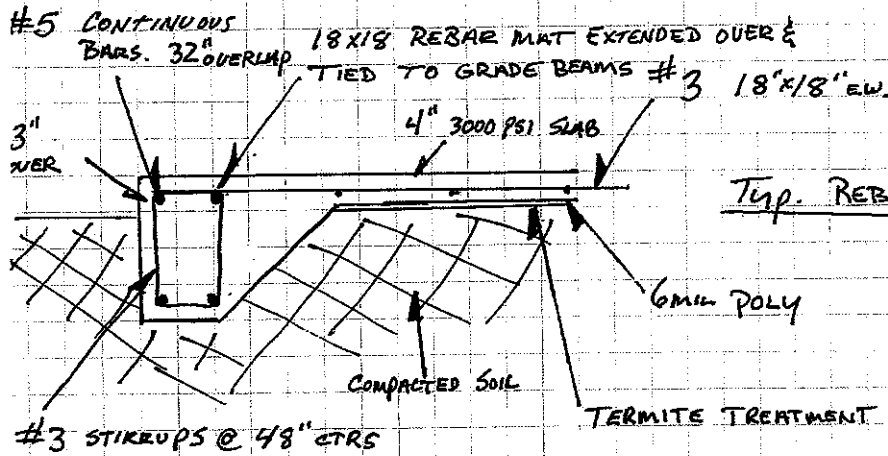


Seggie Custom Builders LLC. 1409 Kass Circle. Spring Hill Fl. 34606  
Office (352) 835-3532 \* License CBC1254900

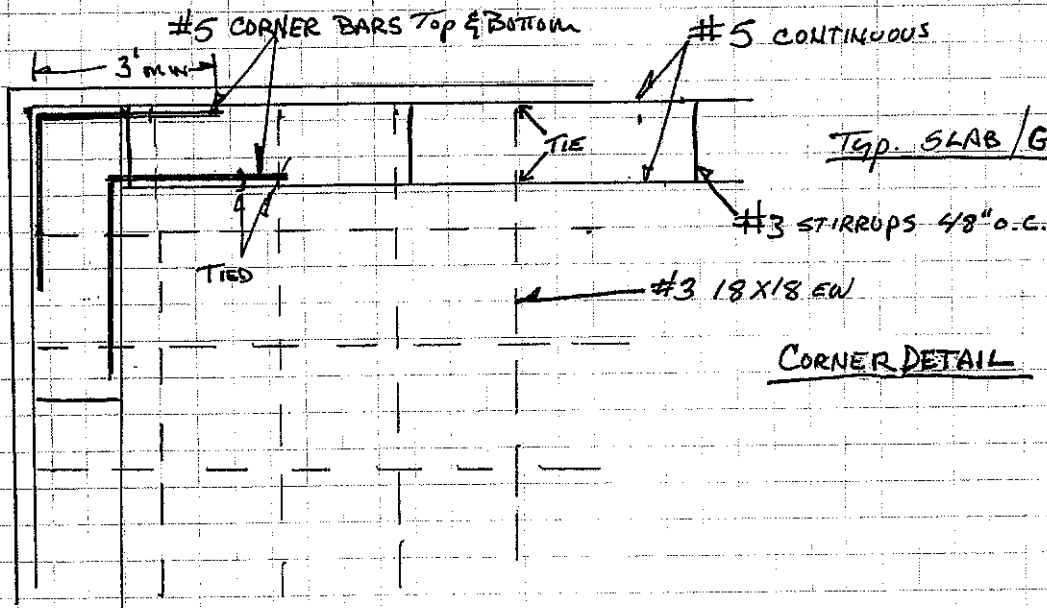


GRADE BEAM REINFORCEMENT DETAIL

HERNANDO COUNTY ADMIN. FACILITY  
23-ITB-00306/TC  
SEGGIE CUSTOM BUILDERS  
ARC. # WA 21013  
SUBMITTAL 64



Typ. REBAR LAYOUT



Typ. SLAB / GRADE BEAM TIE IN

CORNER DETAIL

Coastal Concrete Inc. of Central Florida

7729 W. Golf Club Street, Crystal River, FL 34429

352-613-0098 concreteval@hotmail.com

9/8/24

Invoice Submitted to: Seggie Builders

Job Name: Solid Waste Administration Facility

This Change Order is a result of a change Directive from Seggie Custom Builders.

Concrete shall be 3000 psi as it is not specified in plans.

Change order #1- larger footer \$1,200

Change order #2- #3 rebar 18" o/c \$1,800 ✓ \*\* CD 01 \*\*

Change order #3- excavation for electricians \$700

Grand Total \$3,700.00



PC#: 1614  
17046 CORTEZ BLVD  
BROOKSVILLE, FL 34601 8919  
352-345-4871

**SUNBELT RENTALS, INC.**

Salesman: 161401 KARCZEWSKI, KAMIL (1  
Typed By: MSPORDER

**Job Site:**

SOLID WASTE  
14450 LANDFILL RD  
BROOKSVILLE, FL 34614 0806

C#: 352-585-2319 J#: 352-606-1646

Customer: 864104

SEGGIE CUSTOM BUILDERS LLC  
8494 ELDRIDGE RD  
SPRING HILL, FL 34608-6123

**QUOTE**

Contract #.. 164764908  
Contract dt. 1/31/25  
Date out.... 2/07/25 8:00 AM  
Est return.. 2/08/25 8:00 AM  
Job Loc..... SOLID WASTE  
Job No..... SOLIDWASTE  
P.O. #..... SOLID WASTE  
Ordered By.. CUSTOM, MIKE  
NET 30

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of rental period and failure to pay all amounts due (including costs for damage to the property or Equipment) are evidence of abandonment or refusal to redeliver the property, punishable in accordance with Section 812.155, Florida Statutes.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	5.5K 19' TELEHANDLER FORKLIFT 0560230	345.00	345.00	870.00	2065.00	345.00
*** EQP MSG *** ** ALWAYS REFER TO THE EQUIPMENT LOAD CHART AS TO ACTUAL LIFTING CAPACITIES IN ALL THE EQUIPMENT'S LOAD RANGES ** WARNING - FORKLIFTS ARE NOT TO BE USED FOR LIFTING PERSONNEL						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	54.400			54.40
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	6.720			6.72
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					160.00
	PICKUP CHARGE					160.00
Quote						
Sub-total:						726.12
Tax:						26.41
Total:						752.53

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \* Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



# Water Storage Tanks, Inc.

PO BOX 942  
Dripping Springs, TX 78620

Ph: 512-301-1817

## Budget Quote

Date	Number
8/28/2024	WSTQ17000

Name / Address
Seggie Custom Builders LLC John Seggie

Ship To

Project	FOB
Hernando County Solid Waste Admin	Austin, TX

Item	Description	Qt	Rate	Total
1802-WT-LPR	CorGal Model 1802-WT-LPR Water Storage Tank Kit(s); Nominal Capacity 13600 US gallons; Diameter - 18'; Eave Ht - 7.25'; Peak Ht - 8.83'; Roof style - 10° (+/-) corr high rib; Liner -22 oz Non-Potable Reinforced PVC; Warranty: 30 year limited structural; 10 year pro-rated liner	1	17,579.00	17,579.00
Anchor - Reinforced	Reinforced Anchors (with hardware). Actual style and quantity will be determined by the SDCP. Does NOT include anchor rod unless specifically quoted separately. Embedment requirements and material grade must be determined by the foundation engineer prior to quoting.	12	39.245	470.94
Anchor	¾" x 6" Simpson Titen HD Screw Anchor Bolts, Zinc, 5 Anchors Per Box; Embedment requirements and material grade must be determined by the foundation engineer prior to quoting.	3	56.00	168.00
RV-GNV10	Gooseneck Roof Vent Kit, 50 Square Inches Open Area	1	130.00	130.00
LDE007LSTEX	2 Ring Exterior Ladder Package - Riveted Ladder Section with Rail Extension	1	340.00	340.00
219271	Ladder Security Cover for 2 ladder section of coverage	1	356.71	356.71
WLI8	Industrial Tank Gauge for eave heights up to 8'. Includes stainless steel hardware and polycarbonate site tube.	1	920.00	920.00
AVP-STL-WM-6	Anti-Vortex Assembly, Steel Penetration Flange, Wall Mount, 6" with 12" Steel AV Plate	1	1,860.00	1,860.00
PF-STL-PR-WM-2.0	*****Victaulic Grooved Connection***** 2" Galvanized Steel Pressure Rated Wall Mounted Penetration Flange Set(s) for Inlet	1	450.00	450.00
Materials (Flanges)	Steel Nipple - GRV x NPT Male Threaded 2" x 4"		100.00	100.00
Materials (Flanges)	Materials to support nipple and valve	1	100.00	100.00
Materials (Flanges)	2" Mechanical Ball Cock Float Valve	1	352.00	352.00
PF-STL-PR-WM-2.0	2" Galvanized Steel Pressure Rated Wall Mounted Penetration Flange Set(s) for Bypass connection *****Victaulic Grooved Connection*****	1	450.00	450.00
PF-STL-PR-WM-3.0	3" Galvanized Steel Pressure Rated Wall Mounted Penetration Flange Set(s) for Drain *****Victaulic Grooved Connection*****	1	490.00	490.00
PF-STL-PR-WM-4.0	*****Drain Valve provided and installed by others***** 4" Galvanized Steel Pressure Rated Wall Mounted Penetration Flange Set(s) for Overflow(s)	1	550.00	550.00

**Total**



# Water Storage Tanks, Inc.

PO BOX 942  
Dripping Springs, TX 78620

Ph: 512-301-1817

## Budget Quote

Date	Number
8/28/2024	WSTQ17000

Name / Address
Seggie Custom Builders LLC John Seggie

Ship To

Project	FOB
Hernando County Solid Waste Admin	Austin, TX

Item	Description	Qt	Rate	Total
Materials (Flanges)	4" Flap Gate	1	150.00	150.00
Custom	*****OPTIONAL ACCESSORY***** TL-PF-20 – Tank Alarm – Low, PP, 20" Working Depth	1	400.00	400.00
FREIGHT	Estimated freight to delivery site. Actual freight will be charged at time of material readiness. Provided for convenience only. Freight handled by a third party and subject to their terms. Customer may arrange own freight with prior notification. Customer may take out insurance on the shipment and WST will provide reasonable assistance to secure underwriting. Damage, loss of goods, or impacts to schedule are not reasons to deny payment for Freight. Customer's sole recourse for any loss due to shipping is Customer's own insurance or insurance covered by the third-party Carrier. In all cases Customer is responsible for paying WST and if Carrier reimburses WST for loss, then WST shall reimburse Customer. Carrier and WST shall have a lien on the shipment for all sums due it relating to that shipment. These are general terms; terms/remedies may vary depending on type of freight services selected/required.	1	3,800.00	3,800.00
SDCP - USA	Structural Design Calculation Package (SDCP) (may be required for permitting) - Does not include State licensed engineer review nor foundation design. - Site specific engineering may result in a tank design that deviates from the standard design. Therefore, it is recommended that the SDCP be ordered prior to materials. WST reserves the right to make price adjustments based on SDCP results. - Services to be provided by a separate company sub-contracted by WST. Selection of engineer is at the discretion of WST but may be disclosed to Customer prior to final contract, upon request.	1	1,100.00	1,100.00
Licensed Engineer Review	State Licensed Engineer Review and Stamp of SDCP. (Does not include SDCP) - Services to be provided by a separate company sub-contracted by WST. Selection of engineer is at the discretion of WST but may be disclosed to Customer prior to final contract, upon request.	1	750.00	750.00

**Total**



# Water Storage Tanks, Inc.

PO BOX 942  
Dripping Springs, TX 78620

Ph: 512-301-1817

## Budget Quote

Date	Number
8/28/2024	WSTQ17000

Name / Address
Seggie Custom Builders LLC John Seggie

Ship To

Project	FOB
Hernando County Solid Waste Admin	Austin, TX

Item	Description	Qt	Rate	Total
SDCP - FOUNDATION	<p>***OPTIONAL***</p> <p>Foundation Design Package - Includes state engineer stamp if ordered in conjunction with SDCP and Licensed Engineer Review.</p> <ul style="list-style-type: none"> <li>- Customer must provide site specific geotech report.</li> <li>- Services to be provided by a separate company sub-contracted by WST. Selection of engineer is at the discretion of WST but may be disclosed to Customer prior to final contract, upon request.</li> <li>- This proposal is based on the assumption that the foundation system will be a conventional soil supported, monolithic concrete slab and grade beam type design pending review of the Geotechnical Report. Price subject to change due to additional requirements that may result from soil class and unforeseen design criteria.</li> </ul>	1	1,100.00	1,100.00
Labor	<p>Quote provided for convenience only. Fulfillment by a separate entity. Quote includes labor and equipment to assemble the tank structure(s) and any accessories provided by WST, anchor the structure(s) to a concrete foundation, and to install pre-liner and main water containment liner(s).</p> <p>This quote does not include any licenses, permits, leak testing, external piping, nor any accessories not specifically detailed on this quote. This quote does not include anchor bolts, epoxy (if required), or wet setting of anchors unless specifically called out.</p> <p>Tank assembly plan must be approved before start of work. Quote is based on the assumption that there are no prevailing wage, drug test, background check, etc. requirements. Labor number may change if additional requirements are later disclosed.</p> <p>Customer will work directly with tank contractor for scheduling and payment. Labor will be removed once the project is awarded.</p>	1	28,500.00	28,500.00

**Total**



# Water Storage Tanks, Inc.

PO BOX 942  
Dripping Springs, TX 78620

Ph: 512-301-1817

## Budget Quote

Date	Number
8/28/2024	WSTQ17000

Name / Address
Seggie Custom Builders LLC John Seggie

Ship To

Project	FOB
Hernando County Solid Waste Admin	Austin, TX

Item	Description	Qt	Rate	Total
Disclaimer	Payment Terms:  Engineering - Due in full prior to engineering package being delivered Draw 1 - 52% down, due prior to start of fabrication. Draw 2 - 48% invoiced at completion of fabrication, due prior to shipment.  ****If the customer requires extended terms they must complete a credit app prior to the project starting. No exceptions.**** This proposal does not include the following: **External Plumbing or Valves **Electrical Wiring of Heaters or Sensor Control Panel		0.00	0.00
Disclaimer			0.00	0.00
Required Disclaimers Disclaimer - Market Volati...	Any change to the tank capacity, design requirements, load requirements, or appurtenances that are disclosed after acceptance by Customer will initiate a change order. Acceptance by Customer allows WST to procure materials immediately, with no delay or allowance for permitting or approved submittals. If Customer requests a delay to allow for permitting or approved submittals and, due to market volatility, WST incurs a price increase from our vendors, then WST reserves the right to pass along such a price increase to Customer and Customer agrees to pay as part of the contracted amount.		0.00	0.00
Disclaimer - Leak Testing	Customer is responsible for providing water to perform leak tests. Sealants should be given a minimum of seven days to cure prior to immersing in water. Customer shall follow the fill protocols provided by Water Storage Tanks to properly fill the tank for the first time. If a leak is found during the leak test, WST shall repair at no cost to the customer, but WST shall not bear the burden for cost of water or for damage to surrounding structures or vegetation from draining the tank. If Customer wants WST installers to monitor the leak test, WST may, at its sole option, charge a redeployment fee at the current time and materials rate to conduct the test.		0.00	0.00

<b>Total</b>
--------------





**Lawson Construction Plumbing, LLC**

1761 Carnegie Ave.

Clearwater, FL 33756

Phone: 727-581-1899/ Fax: 727-587-0704

January 29<sup>th</sup>, 2025

Seggie Custom Builders  
1409 Kass Circle  
Spring Hill, FL 34606

Re: Hernando County Solid Waste Administration Facility

Gentlemen, the following is pricing as requested.

Labor, material and equipment to connect water to Fire Water Storage tank. Includes connecting to existing underground site water. Furnish and install reduced pressure backflow preventer as specified. Furnish and install Hot box for backflow preventer. Insulate exposed supply piping as specified.

Connect to 3" drain outlet on tank and provide and install valve for drain.

Connect to 6" tank outlet and run 6" piping to drafting standpipe. Above ground piping to be ductile iron, below ground piping to be DR18 pvc. Provide and install 6" ductile iron riser with 6" valve and 6" female FH swivel connector. Provide signage as specified.

This scope in addition to tank suppliers scope should provide a complete installation with the exception of the concrete pad at the backflow preventor location which would be by others.

Total for the above \$51,680.

(Please note backflow Hotbox is 6-8 week lead time)

Respectfully submitted,

Jerry L. Lawson

**STATE CERTIFIED CFC1431365**



**Lawson Construction Plumbing, LLC**

1761 Carnegie Ave.

Clearwater, FL 33756

Phone: 727-581-1899/ Fax: 727-587-0704

Friday, May 10, 2024

Melissa Brewer  
Seggie Custom Builders LLC  
1409 Kass Circle  
Spring Hill, FL 34608

Re: Solid Waste Administration Bldg.

Dear Melissa,  
The following is pricing as requested.

Change piping layout, relocate water heater and floor drain as per CD-2 and furnish and install EWH-2 as specified add \$616. ✓

Pricing to use alternate water piping materials, change copper tubing and use CPVC tubing  
Deduct (\$2014.) ✓

Respectfully submitted,

Jerry L. Lawson

**STATE CERTIFIED CFC1431365**



## Recapitulation Sheet

SHEET NO. 1 OF 1 SHEETS

DATE 7/1/2024

SHEET NO.	DIVISION	MATERIAL-DOLLARS	LABOR-HOURS
	Materials and Labor	\$4,882.99	20.72
	Provide 55' additional of 2-3" PVC conduits each with 4 #350MCM CU to new transformer location due to Power Company Layout		
	We respectfully request 2 added day to schedule for this work		
NON-PRODUCTIVE LABOR	HOURS	Miscellaneous Material & Labor	\$252.00 0.00
SUPERVISION	0.00	Subtotal Labor	20.72
ESTIMATOR	0.00	Non-Productive Labor	0.00
%	0.00	TOTALS-MATERIAL (C) & LABOR (D)	\$5,134.99 20.72
%	0.00	100 % = 20.72 Hours labor @ \$116.00 per hour	\$2,403.52
%	0.00	0 % = 0 Hours labor @ \$45.00 per hour	\$0.00
TOTAL (A)	0.00	0 % = 0 Hours labor @ \$0.00 per hour	\$0.00
JOB EXPENSE	DOLLARS	Labor Cost Subtotal	\$2,403.52
Tools, Scaffolds	\$0.00	Labor Overhead - 0 %	\$0.00
Sales Tax - 7.0 %	\$359.45	LABOR COST GROSS TOTAL	\$2,403.52
Insurance		Job Expense (B)	\$359.45
Inspection and Permit Fees		Material Cost (C)	\$5,134.99
License		TOTAL PRIME COST	\$7,897.96
Storage	\$0.00	10 % Overhead	\$789.80
Freight, Express and Cartage		TOTAL NET COST	\$8,687.76
Transportation		10 % Profit	\$868.78
		% Bond	\$0.00
TOTAL (B)	\$359.45	QUOTED	\$9,556.53

Processed Tue May 7 15:05:16 2024  
M 2 1.00 L 1 1.00

PRICING/MATERIAL LIST FOR: HCSN Admin Bldg CD02  
14450 Landfill Rd.

00162024

=====+=====+=====+  
| Bid Due | Estimator JH | Comments Add two water heater circuits |  
=====+=====+=====+

Page 1

NOTES

ITEM #	DESCRIPTION	QUANTITY	MATERIAL	EXTENSION	LABOR	EXTENSION
54.	1/2 EMT 11'-20'	20	50.800 C	10.16	5.600 C	1.12
55.	3/4 EMT 11'-20'	75	93.200 C	69.90	6.200 C	4.65
	SUB-TOTAL	Phase code 10		80.06		5.77
874.	3/4 LT FLEX 0'-10'	6	77.500 C	4.65	5.200 C	0.31
	SUB-TOTAL	Phase code 10		4.65		0.31
1629.	3/4 EMT STEEL SS CONN	2	46.090 C	0.92	0.100 E	0.20
	SUB-TOTAL	Phase code 02		0.92		0.20
1746.	3/4 LIQUIDTITE CONN.	4	4.610 E	18.44	0.140 E	0.56
	SUB-TOTAL	Phase code 10		18.44		0.56
2323.	3/4 1-Hole Strap	1	9.730 C	0.07	0.030 E	0.02
2361.	1/2 Caddy Clips	2	334.560 C	0.36	0.030 E	0.08
2362.	3/4 Caddy Clips	9	210.330 C	19.73	3.000 C	0.28
	SUB-TOTAL	Phase code 10		20.16		0.38
2431.	10 THHN-STRANDED	150	330.360 M	49.49	6.800 M	1.02
2432.	8 THHN-STRANDED	347	602.940 M	209.34	8.000 M	2.78
	SUB-TOTAL	Phase code 15		258.83		3.80
2822.	1/2 EMT S.S. STL COU	1	35.060 C	0.35	0.040 E	0.04
2823.	3/4 EMT S.S. STL COU	6	53.690 C	3.49	0.050 E	0.33
	SUB-TOTAL	Phase code 10		3.84		0.37
9608.	40A 2P SWITCH	2	132.760 E	265.52	0.330 E	0.66
10268.	50 D 40A 2P BG CB	2	143.590 E	287.18	0.250 E	0.50

Processed Mon Jul 1 09:13:13 2024  
 M 2 1.00 L 1 1.00

PRICING/MATERIAL LIST FOR: HCSW Admin Added Service length 00332024

1 Bid Due	1 Estimator	1 Comments
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Page 1

NOTES

ITEM #	DESCRIPTION	QUANTITY	MATERIAL	EXTENSION	LABOR	EXTENSION
529.3	PVC-40 Undergrn	110	401.990 C	442.19	5.000 C	5.50
	SUB-TOTAL	Phase code 02		442.19		5.50
2445.350	THHN-STRANDED	448	9912.500 M	4440.80	33.980 M	15.22
	SUB-TOTAL	Phase code 15		4440.80		15.22
	GRAND TOTAL	4882.99 ✓		20.72		





## Jim Hoffman

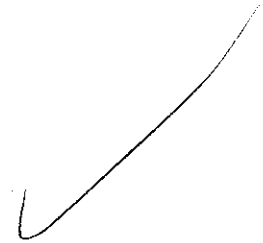
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**From:** Jim Hoffman  
**Sent:** Tuesday, February 11, 2025 10:44 AM  
**To:** John Seggie (permitting@seggiecustombuilders.com)  
**Subject:** HCSW Admin Credit

Hi John – We have a credit of \$3,751.00 to accept the MC Cable as presently installed in a code approved manner in the Hernando County Solid Waste Administration Building.

Thanks!

James "Jim" Hoffman  
Commercial Estimator  
AAA Electrical Contractors, Inc.  
6636 Industrial Ave.  
Port Richey, FL 34668  
Phone 727-847-2357 x 127  
Fax 727-847-5581  
Cell 727-967-1187



**(THIS CREDIT AMOUNT APPROVED BY SCOTT HARPER)**

**From:** Erik Van De Boogaard  
**To:** Katrina Tejera  
**Cc:** Scott Harper  
**Subject:** RE: WA21013 - Hernando County Admin - Change Order  
**Date:** Thursday, May 15, 2025 12:23:03 PM  
**Attachments:** image001.png

---

The Justification is due to the requirements of the Authority Having Jurisdiction. This project cannot get a certificate of occupancy unless there is an adequate amount of water available for fire rescue. This change was requested at the start of the project and the engineering team responsible for the design struggled to provide the documents for the contractor and permitting agency. This has resulted in the project continuing past its original completion date requiring additional on site expenses for the contractors operations. There was a request for proposal for the water tank provided by the design team for pricing and subsequent approval.

Locklear reviewed this and passed it onto us with their architects signature.

**From:** Katrina Tejera <KTejera@co.hernando.fl.us>  
**Sent:** Thursday, May 15, 2025 12:14 PM  
**To:** Erik Van De Boogaard <EVanDeBoogaard@co.hernando.fl.us>  
**Cc:** Scott Harper <SHarper@co.hernando.fl.us>  
**Subject:** FW: WA21013 - Hernando County Admin - Change Order

Good afternoon,

If all are ok with moving forward with this change order, I will need a justification email for the request. Please submit that so I can proceed. Also, Has Locklear reviewed per the email below?

Thank you,

*Katrina (Trina) Tejera*  
Operations Assistant  
Hernando County Utilities Department  
15365 Cortez Blvd.  
Brooksville, FL. 34613  
352-540-4368 x35124

**From:** Scott Harper <SHarper@co.hernando.fl.us>  
**Sent:** Wednesday, May 7, 2025 7:46 AM  
**To:** Katrina Tejera <KTejera@co.hernando.fl.us>  
**Subject:** FW: WA21013 - Hernando County Admin - Change Order

Seggie change order request, for admin building